## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:  Deborah J Kitching	Case No. 15 B 17550
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/18/2015.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was Dismissed on 10/08/2015.
  - 6) Number of months from filing to last payment: 1.
  - 7) Number of months case was pending: <u>7</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$434.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$434.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$220.98
Court Costs \$0.00
Trustee Expenses & Compensation \$13.02
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$234.00

Attorney fees paid and disclosed by debtor: \$185.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aes/goal Financial	Unsecured	18,358.00	NA	NA	0.00	0.00
Arnold Scott Harris P.C.	Unsecured	244.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	1,800.00	NA	NA	0.00	0.00
Check N Go	Unsecured	500.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	1,000.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	1,149.00	NA	NA	0.00	0.00
Cook County Treasurer	Secured	10,786.98	1,738.49	1,738.49	0.00	0.00
Credit One Bank	Unsecured	0.00	NA	NA	0.00	0.00
Discoverbank	Unsecured	15,533.00	NA	NA	0.00	0.00
Edfinancial Svcs	Unsecured	14,532.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	384.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	21,009.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	459.32	NA	NA	0.00	0.00
Focus Receivables Mana	Unsecured	576.00	NA	NA	0.00	0.00
Gemb/walmart	Unsecured	540.00	NA	NA	0.00	0.00
Illinois Department of Revenue	Priority	798.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	824.00	824.00	824.00	0.00	0.00
Massey's	Unsecured	318.31	NA	NA	0.00	0.00
Midnight Velvet	Unsecured	584.23	NA	NA	0.00	0.00
Montgomery Ward	Unsecured	753.10	NA	NA	0.00	0.00
Municollofam	Unsecured	135.00	NA	NA	0.00	0.00
Park Forest Properties	Unsecured	1,800.00	NA	NA	0.00	0.00
Park Of River Oaks Condo Assoc	Secured	2,500.00	2,574.60	2,574.60	0.00	0.00
Seventh Avenue	Unsecured	684.42	NA	NA	0.00	0.00
South Holland Photo Enforcement	Unsecured	200.00	NA	NA	0.00	0.00
Sprint Nextel Correspondence	Unsecured	600.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	564.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	145.00	NA	NA	0.00	0.00
Turner Acceptance Corporation	Secured	10,383.00	NA	NA	0.00	0.00
Village Of Olympia Fields	Unsecured	135.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor	Class	Claim	Claim	Claim	Principal	Int.
Name		Scheduled	Asserted	Allowed	Paid	Paid
Wheeler Financial	Secured	0.00	NA	NA	0.00	0.00
Wollemi Acquisitions LLC	Secured	17,093.71	17,220.47	17,220.47	200.00	0.00

Summary of Disbursements to Creditors:	-	-	
	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,220.47	\$200.00	\$0.00
All Other Secured	\$4,313.09	\$0.00	\$0.00
TOTAL SECURED:	\$21,533.56	\$200.00	\$0.00
  Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$824.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$824.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$234.00 \$200.00	
TOTAL DISBURSEMENTS :		<u>\$434.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/14/2015 By:/s/ Marilyn O. Marshall

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.